YNK-DBR No 112
Date 30.06.17

SBRND · 54/17-18
30-6-2017

17 1st and final Bill Original/Duplicate/Triplicate

NO **CONTRACT CERTIFICATE** Reference paras 158 & 170

Division **Yelahanka** Sub division **Yelahanka New Town** Date

Bills received No Date Sub-divisional Cash book vr No

Divisional Date

Sheduled Docket No Head of account P-1771

Name of work(as per sanctioned estimate) :-

Work Code:004-17-000052 **NAME OF WORK :Maintenance of Yelahanka Satellite Town BBMP Sub Division office building in ward no 04**

Name of contractor and full address :- **Tulasiramreddy**

Reference to agreement No :- 60 **Estimated cost : 8.00** **Work order No :60, dt:03/06/2017**

Certified that the measurments were taken by me on 30/06/17 and recorded on pages 464130 to 1 of measurment book No 4648 and the work is satisfactorily executed by the contractor.

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Signature of contractor

Ramanjaneya AE

Asst. Engineer

Certified that the measurments were taken by me on 30/6/17 and recorded correct.The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

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ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
3) Balance---	1st & Final	₹47450:00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of		
b) Cost of payments/stores or other materials supplied now made recovery of	CGST	₹475
Amount paid on this bill by cheque/cash	SGST	₹475
	IT	₹475
	LC	₹475
Total	CBE	₹48
	Royalty	11917=00
5). Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book	T.D	42565=00
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS	Net	₹04885:00
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1) ತುಳಸಿರಾಮರೆಡ್ಡಿ

2)

Dated signature of contractor

paid by me cheque No dated

Reciept Stamp

Audited & Admitted for Rs. ₹47450:00

₹04885:00

42565:00

Cash Rs.....

Date Initials of officer making payment Date

Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRB 2-2.1 : Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. specification, specification No. KBS 2.1(b) / 2.3.5, No. 5/ Item No. 2.4/ PWD SR 2014-15	Cum			121.50	190.00	23085.00	121.50	23085.00
2	KSRRB M100-1 Loading and un loading of stone boulder/Stone aggregates/sand/kanker/Moorum.KSRRB M100-1:Placing tipper at loading point,loading with front end loader,dumping,turning for return trip,excluding time for haulage and return trip	Cum			121.51	80.00	9720.80	121.51	9720.80
3	Providing and laying in position plain cement concrete of nominal mix 1:3:6using 40mm and down size graded granite metal machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2	Cum			36.10	5350.00	193135.00	36.10	193135.00

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
4	Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.	Sqm			14.87 ~~14.91~~	4300.00	63941 64113.00	14.87 14.91	63941 64113.00
5	Providing and laying / fixing cement base, Precast prepolished cement concrete designer tiles 25 mm thick confirming toIS 1237 heavy duty tiles for flooring tresnds of steps and landing laid on bed of 12 mm thicj cement mortor 1:3 mis fisnihsd with flush pointing using whte cement inclduing cost	Sqm			87.35 ~~87.37~~	1000.00	87350 87370.00	87.25 87.37	87350 ~~87370.00~~
6	KSRB 15.1.1 Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications	Sqm			20.25 ~~24.86~~	95.00	1923 2361.70	20.25 24.86	1923 ~~2361.70~~

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
7	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 cms. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineer- in - charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete)	Mtr			41.80 ~~42.00~~	840.00	35112 35280.00	41.80 ~~42.00~~	35112 ~~35280~~.00

Sl.	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
8	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint.	Mtr			50.4 ~~53.00~~	— 350.00	17640 18550.00	50.4 ~~53.00~~	~~17640~~ 18550.00
9	Providing chain link fencing 50mm size of 8 guage properly stretched between rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint	Sqm			— 39.75	— 680.00	— 27030.00	— 39.75	— 27030.00

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
10	Providing and laying in position reinforced cement concrete of nominal mix 1:1.5:3 with 20mm and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintles, retaining walls, return walls, walls (any thickness) including attached pilasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapetscoping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing, complete as per	Cum			15.43	6300.00	97209.00	15.43	97209.00

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
11	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3	Qtl			6.96	5600.00	38976.00	6.96	38976.00
12	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specificaitons. Specification No. KBS	Sqm			33.60	320.00	10752.00	33.60	10752.00
13	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. MORTH Chapter 8	Sqm			1287.45 ~~1670.20~~	60.00	~~77243~~ 100212.00	1287.45 ~~1670.20~~	~~77243~~ 100212.00

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Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
14	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc., complete.	Nos			135 ~~135.00~~	380.00	50540 ~~51300.00~~	123 ~~135.00~~	50540 ~~51300.00~~
15	KSRRB M300-53. Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications.(which includes cost of gravel / murrum, watering charges & compaction by vibratory roller) MORTH Specification No. 305	Cum			40.56	340.00	13790.40	40.56	13790.40
			TOTAL				~~772884.90~~ ₹47450		~~772884.90~~ ₹47450

Ramaraja Gowda AE

Assistant Excecutive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64